

EXHIBIT B

DEC-14-2007 16:20

Fujikura America INC.

408 727 3415 P.004

INVOICE

Invoice : Reprint

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Fujikura America, Inc.

Invoice No : 133167

Invoice Date : 9/13/2005

Order No : 38736-0

Order Date : 6/1/2005

Cust PO No : 0550029000/HN02513

Date Shipped : 9/13/2005

Carrier : DANZAS

Freight :

FOB : FCA JAPAN

Sold To : 001715

DELPHI AUTOMOTIVE SYSTEMS - DO NOT
USE

ACCOUNTS PAYABLE

200 UPPER MOUNTAIN ROAD

LOCKPORT, NY 14094

USA

Ship To : ELPASO

DELPHI AUTOMOTIVE SYSTEMS

DELPHI HARRISON DISTRIBUTION

CENTER

32 CELERITY WAGON

EL PASO, TX 79906

USA

Contact : RICK LIRA

Terms : NET 30

Tax : NOTAX

Item No / Description	Ordered	Shipped	UOM	Unit Price	Ext Amount
1 52405740 REV04 RESISTOR ASM (329N)	6,528.0	6,528.0	EA	1.3200	\$8,616.96

PAID

Remit To : FUJIKURA AMERICA INC
WACHOVIA BANK N.A.
PO BOX 930885
ATLANTA GA 31193
USA

Subtotal : \$8,616.96

\$0.00

Tax : \$0.00

Freight : \$0.00

Comments :

Invoice Total : \$8,616.96

Total Payments : \$0.00

FAIPO# 55171, 26-DE029

BL# TYO039568

shipped on 8/5/05

Amount Due : \$8,616.96

DEC-14-2007 16:20

Fujikura America INC.

408 727 3415 P.007

Printed: 12/13/2007 10:25:52AM
Posted Cash Receipts Listing By: Document Control Number / Payer Customer Code

FAI
Detail Style

Beginning Payer Customer Code: 001715
Beginning Apply Date: 12/06/2005

Ending Payer Customer Code: 001715
Ending Apply Date: 12/06/2005

TRX CONTROL NUMBER	CURRENCY	DESCRIPTION	ENTRY DATE	APPLY DATE	BATCH CODE	SETTLEMENT NUM
PAYER CUST CODE	CODE	PAYER CUSTOMER NAME	POST DATE	GL JRNL CTRL NUM	USER ID	CASH ACCOUNT CODE

PYTRX0034957	USD		1/6/2008	12/6/2005	ARB0014202	STL0010996
001715		DELPHI AUTOMOTIVE SYSTEMS DO NOT USE	1/6/2008	JRNLO034648	8	1002-0001-00000001-0000000

PAYMENT INFORMATION

Payment Method	WIRE	Payment Amount	\$7,450.76
Payment Type	Normal Payment	Undistributed Amount	\$0.00
Document Number	120692380	Deposit Number	DEPOSIT00002881
Document Date	12/6/2005		

HOME / OPERATIONAL CURRENCY INFORMATION

CURRENCY	RATE	TYPE	RATE	PAYMENT AMOUNT	DISCOUNT	UNDISTRIBUTED AMOUNT	APPLIED AMOUNT
HOME 1	USD	BUY	1.000000*	\$7,450.76	\$0.00	\$0.00	\$7,450.76

APPLY TO NUMBER DOCUMENT NUMBER DOCUMENT TYPE AGING DATE GAINLOSS HOME WRITE-OFF AMOUNT DISCOUNT TAKEN AMOUNT

CUSTOMER CODE	DESCRIPTION	INVOICE	APPLY DATE	DISCOUNT TAKEN AMOUNT	APPLIED AMOUNT
INV00133167	INV00133167	INVOICE	9/13/2005	\$0.00	\$0.00
001715			12/6/2005	\$0.00	\$7,450.76

Document Control Number 120692380001715 Totals:

Standard Payment	\$7,450.76	Undistributed	\$0.00
Non-AR Payment	\$0.00	Write-Off	\$0.00
Credit Memo Amount	\$0.00	Discount Taken	\$0.00
Gain/Loss	\$0.00		

REPORT TOTALS:

Standard Payment	\$7,450.76	Undistributed	\$0.00
Non-AR Payment	\$0.00	Write-Off	\$0.00
Credit Memo Amount	\$0.00	Discount Take	\$0.00
Gain/Loss	\$0.00		

TOTAL NUMBER OF POSTED CASH RECEIPTS LISTED: 1

[illegible]